

## Service Request

Service Number I 7149

Date

Mo. Day Yr.

04/22/08

Customer Last Name:

O'NEIL

Customer First Name and M. Initial:

REID

Street Address and/or Apt.

City

State

Telephone Home  Work  Cell  Answer Mac. 571-296-1823Telephone Home  Work  Cell  Answer Mac Number is unreachable  
PTS 6190Type of Equipment Computer  Monitor  Hard Drive   
Modem  Other \_\_\_\_\_:Serial Number: None Accessories Left: Mark If None   
If you mark none and leave such on the premises L&Y is not responsible.Warranty Repair  Date of Repair/Upgrade  
Month/Day/Year

Nature of Service:

Repair     Hardware  Software  Upgrading

Describe Below in Explicit Detail, What is the problem:

2x Cases \$60.00 ea  
2x Pentium D \$150.00 ea  
2x 1GB RAM \$25 ea  
2x 160G \$60.00 ea  
2x DVD-RW \$40.00 ea  
2x Win XP Pro \$150 ea  
~~2x~~  
1x ~~MS~~ Office 03 Pro  
Deposit \$600

##### UPGRADE #####

## Motherboard

## Memory

Cpu

## Harddrive

Case

CDrom

Sound Card

### Modem

Other

ther

## Sound Card

Remark above what service is to be performed:

### **Cost of Repair:**

\$60.00 per Hr for Normal Service     (\$72.00 per Hr for Int. Service )  
Flat Rate Service \$                 .

L&Y allows 15 minutes, more or less, to show proper repair/upgrade of Equipment above this amount L&Y will charge for at the above rate.

I HAVE READ AND UNDERSTOOD THE SERVICE POLICY IN FRONT OF BOOK.

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

17940938 Original INVOICE

SHIP TO L &amp; Y TV SERVICE/CH

14824 BUILD AMERICA DRIVE  
WOODBRIDGE VA 22191

ACCT#: 0432090000 Page 1 of 1 12/28/07

SHIP FROM: D & H DISTRIBUTING  
Phone: (717)236-8001, ex. 7832  
909 Katie Court

HARRISBURG PA 17109

QTY	BO	ITEM #	UPC	DESCRIPTION	PRICE	EXT AMT.
10	0	DH20A4P04	DH-20A4P-04	20X DVDRW Super AllWrite Bulk	25.00	250.00
1	0	OEMWINCPRO2C3PK	0882224580908	WINDOWS XP PRO OEM 3PK	407.00	407.00
1	0	OEMWINXPHM2B3PK	0882224247771	WINDOWS XP HOME OEM 3PK	251.63	251.63
3	0	MSIVOXV2	0816909040449	USB 2.0 TV Tuner (v. 2)	42.15	126.45
5	0	BS250U	0701107487595	2.5" SATA To USB 2.0 Aluminum	16.04	80.20
5	0	SAT2510U2	0065030823654	InfoSafe 2.5" USB 2.0 SATA	14.12	70.60
5	0	ST380215A	ST380215A	80GB 7200 RPM ATA 3.5" HD	47.62	238.10
		S/N: 9QZ6ZZD2	S/N: 9QZ70QR7	S/N: 9QZ70Z84	S/N: 9QZ70ZWX	
		S/N: 9QZ71BKN				
5	0	WD1600AAJB	WD1600AAJB	160GB 7,200RPM 8MB Buffer	53.97	269.85
		S/N: WMAP9C164925	S/N: WMAP9C165311	S/N: WMAP9C165315	S/N: WMAP9C166530	
		S/N: WMAP9C464566				

Fr/Handling

20.73

CHECK 1440

\$1,714.56

01/02/08

## CARTON SUMMARY

CARTON #

TRACK #

1 1Z1826927255246657

Shipped Ground	Dept	Cust. PO#	Exempt#	SlsPrsn HZ1	Dept CPD	Appr	Terms CODA	Due 12/28/07	\$1,714.56
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PgPcs: 35 SAHbg  
TIPcs: 35 Wght: 33.45 lbs - @ 17:49**\$\$\$ COLLECT \$\$\$**

Shipment of goods pursuant to any purchase orders placed by Buyer does NOT constitute acceptance by Seller of any of the terms and conditions of such purchase orders except as to identification and quantity of goods involved. Seller makes no warranty of merchantability of the goods sold under these conditions of sale, and seller makes no warranty that the goods sold under these conditions of sale are fit for any particular purpose. All claims for damage or discrepancies must be made within two days after receipt of the goods.

SHIP TO L &amp; Y TV SERVICE/CH

14824 BUILD AMERICA DRIVE  
Woodbridge VA 22191

\*\*\* REMIT TO \*\*\*  
D&H Distributing Co.  
P.O. Box 406942  
Atlanta, GA 30384-6942

Page: 1

**L&Y Electronics Inc.,**

Service Department  
 824 Build America Drive  
 Woodbridge, Virginia 22191-3437  
 703-494-3444 703-643-1729

**Bill To:**

REID ONEAL

**Invoice**

Number: SERVCE 173

Date: April 24, 2008

**Ship To:**

571-296-1823

P.O. Number	Terms	Customer #	Service Rep	Project
7149			Matthew	TWO NEW COMPUTERS

Description	Quantity/Hours	Price/Rate	Tax	Amount
SERVICE IMMEDIATE	12.00	18.00		216.00
CASE CA-J230COM SERIAL NUMBER 2404	1.00	60.00	✓	60.00
PENTIUM IV 3.00 GHZ SL7PU LS08A679	1.00	150.00	✓	150.00
moTHERBOARD MSI P6NGM 601-7366-020B0711276514	1.00	85.00	✓	85.00
YNIX 512M 1R*8 PC2-4200U-444-12	2.00	12.50	✓	25.00
ST31608156AS 6RA212ZM	1.00	60.00	✓	60.00
ILite-on model dh-20a4p serial nos. 22273407576	1.00	40.00	✓	40.00
Value Socket t/775 heatsink and fan	1.00	0.00	✓	0.00
CASE CA-J230COM SERIAL NUMBER 2316	1.00	60.00	✓	60.00
PENTIUM IV 3.00 GHZ SL7PU L513A871S08A679	1.00	150.00	✓	150.00
moTHERBOARD MSI P6NGM 601 7366 020B0711276517	1.00	85.00	✓	85.00
Value Socket t/775 heatsink and fan	1.00	0.00	✓	0.00
hYS64T64000HU-3.7-A	2.00	12.50	✓	25.00
ST31608156AS 6RA20XVK	1.00	60.00	✓	60.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$1,075.50	\$0.00	\$0.00	\$1,075.50

Page: 2

**L&Y Electronics Inc.,**Service Department  
824 Build America DriveWoodbridge, Virginia 22191-3437  
703-494-3444 703-643-1729**Bill To:**

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Number: SERVCE 173

Date: April 24, 2008

**Ship To:**

571-296-1823

P.O. Number	Terms	Customer #	Service Rep	Project
7149			Matthew	TWO NEW COMPUTERS

Description	Quantity/Hours	Price/Rate	Tax	Amount
ILite-on model dh-20a4p serial nos. 232752400744	1.00	40.00	✓	40.00
Windows XP professional	2.00	150.00	✓	300.00
DEPOSIT	1.00	(600.00)		(600.00)
WINDOWS OFFICE PROFESSIONAL 2003	2.00	125.00	✓	250.00
				Sub-Total      \$1,006.00
				State Tax 5.00% on 1,390.00      69.50
				Total      \$1,075.50

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$1,075.50	\$0.00	\$0.00	\$1,075.50



## Final Details for Order #104-7549351-0991416

Print this page for your records.

**Order Placed:** May 9, 2008

**Amazon.com order number:** 104-7549351-0991416

**Order Total:** \$111.99

**Shipped on May 9, 2008**

### Items Ordered

### Price

1 of: Microsoft Office 2003 Professional WIN32 for System Builders - \$105.00  
Pack [Old Version]  
Sold by: MR\_Odowd ([seller profile](#))

### Shipping Address:

Matthew Linton  
14824 Build America Dr  
Woodbridge, VA 22191-3437  
United States

Item(s) Subtotal: \$105.00

Shipping & Handling: \$6.99

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Total Before Tax: \$111.99

Sales tax: \$0.00

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### Shipping Speed:

Expedited Shipping

**Total for this Shipment:** \$111.99

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## Payment Information

### Payment Method:

MasterCard | Last 5 digits: 26693

Item(s) Subtotal: \$105.00

Shipping & Handling: \$6.99

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Total Before Tax: \$111.99

Estimated Tax: \$0.00

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**Grand Total:** \$111.99

See tax and seller information

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

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